



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 8, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,067.65 have been filed with the Auditor-Controller for the period of August 30, 2010, through September 5, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,067.65 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,067.65 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 30, 2010 through September 5, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/31/10	DIANE AVILA	014	FIELD OPERATIONS REGION I - PALMDALE	20.95
09/02/10	CAROL K. SAMS	015	DETECTIVE DIVISION	15,046.70
			TOTAL DISBURSEMENTS	\$ 15,067.65

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 14

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BOBBY D. DENHAM ,CAPTAIN
PALMDALE STATION

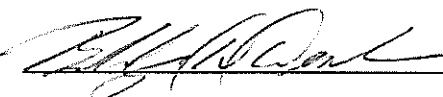
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE \$20.95

FILE NO.: 010-12920-2663-011

TOTAL \$20.95

APPROVED: 
BOBBY D. DENHAM, CAPTAIN

RECEIVED:  8/31/10
DIANE AVILA

Voucher 15

September 2, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

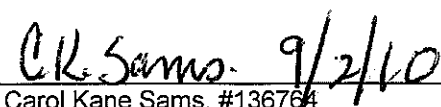
15735 MAJOR CRIMES BUREAU Control Number MCB 090110-04	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 090110-07	\$6,474.44
15751 SPECIAL VICTIMS BUREAU Control Number SV 090110-03	\$2,202.26
15753 NARCOTICS BUREAU Control Number N 090110-07	\$5,870.00

TOTAL \$15,046.70

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$15,046.70


Carol Kane Sams, #136764